

**INVOICE**

Eugene W. Brees, II  
WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
HIGGINBOTHAM & JACOB , PLLC  
7500 Rialto Boulevard, Building Two, Suite 250  
Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
104922	9/18/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.009	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.
SOUTH TEXAS SPINAL CLINIC, P. A. Medical/Billing 9150 Huebner Rd, Ste. #290 San Antonio, TX 78240	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
ROSANNE SOLIS (MEDICAL)	89.00	
Custodian Fee		42.02 42.02
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Legals/Exhibits Scanned, Bates #d, QC'd	89.00 Pages @	0.45 40.05
Online/Email Access	89.00 Pages @	0.30 26.70
(TAXABLE \$208.77)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$208.77</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		
<b>(-) Payments/Credits:</b>		0.00
<b>(+) Finance Charges/Debits:</b>		0.00

Tax ID: XXXXXXXXXX*Please detach bottom portion and return with payment.*

Eugene W. Brees, II  
WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
HIGGINBOTHAM & JACOB , PLLC  
7500 Rialto Boulevard, Building Two, Suite 250  
Austin, TX 78735

Invoice No. : 104922  
Invoice Date : 9/18/2019  
**Total Due : \$208.77**

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow Dr., Suite A**  
**Austin, TX 78736**

Order No. : 27530.009  
BU ID : MAIN  
Case No. :  
Case Name : ROSANNE SOLIS ( BY AUTHO)

**INVOICE**

Eugene W. Brees, II  
WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
HIGGINBOTHAM & JACOB, PLLC  
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Invoice No.	Invoice Date	Payment Terms
104922	9/18/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.009	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

**(=) New Balance:****\$208.77****Tax ID:** [REDACTED]*Please detach bottom portion and return with payment.*

Eugene W. Brees, II  
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7500 Rialto Boulevard, Building Two, Suite 250  
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Invoice No. : 104922  
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**Total Due : \$208.77**

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**Austin, TX 78736**

Order No. : 27530.009  
BU ID : MAIN  
Case No. :  
Case Name : ROSANNE SOLIS ( BY AUTHO)

**INVOICE**

Eugene W. Brees, II  
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB, PLLC  
 1114 Lost Creek Blvd  
 Suite 410  
 Austin, TX 78746

Invoice No.	Invoice Date	Payment Terms
105571	9/30/2019	Net 15
Order No.	Order Date	Case No.
27530.003	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.
CONNALLY MEMORIAL MEDICAL CENTER Radiology 499 10th Street Floresville, TX 78114	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 1114 Lost Creek Blvd Suite 410 Austin, TX 78746	Client Matter No.: Claim No.: Insured: D/O/L:
ROSANNE SOLIS (RADIOLOGY)	7.00	
Custodian Fee		43.20 43.20
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Legals/Exhibits Scanned, Bates #d, QC'd	7.00 Pages @	0.45 3.15
Online/Email Access	7.00 Pages @	0.30 2.10
Examination and Delivery of Original Radiology CD		35.00 35.00
(TAXABLE \$183.45)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$183.45</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		
<b>(-) Payments/Credits:</b>		183.45
<b>(+) Finance Charges/Debits:</b>		0.00

Tax ID: XXXXXXXXXX*Please detach bottom portion and return with payment.*

Eugene W. Brees, II  
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB, PLLC  
 1114 Lost Creek Blvd  
 Suite 410  
 Austin, TX 78746

Invoice No. : 105571  
 Invoice Date : 9/30/2019  
**Total Due : \$0.00**

Remit To: **THE LEGAL CONNECTION, INC.**  
**8656 W Hwy 71, Bldg F, Suite 200**  
**Austin, TX 78735**

Order No. : 27530.003  
 BU ID : MAIN  
 Case No. :  
 Case Name : ROSANNE SOLIS ( BY AUTHO)

**INVOICE**

Eugene W. Brees, II  
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB, PLLC  
 1114 Lost Creek Blvd  
 Suite 410  
 Austin, TX 78746

Invoice No.	Invoice Date	Payment Terms
105571	9/30/2019	Net 15
Order No.	Order Date	Case No.
27530.003	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

**(=) New Balance:****\$0.00****Tax ID:** [REDACTED]*Please detach bottom portion and return with payment.*

Eugene W. Brees, II  
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB, PLLC  
 1114 Lost Creek Blvd  
 Suite 410  
 Austin, TX 78746

Invoice No. : 105571  
 Invoice Date : 9/30/2019  
**Total Due : \$0.00**

Remit To: **THE LEGAL CONNECTION, INC.**  
**8656 W Hwy 71, Bldg F, Suite 200**  
**Austin, TX 78735**

Order No. : 27530.003  
 BU ID : MAIN  
 Case No. :  
 Case Name : ROSANNE SOLIS ( BY AUTHO)

# INVOICE



Eugene W. Brees, II  
WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
HIGGINBOTHAM & JACOB , PLLC  
7500 Rialto Boulevard, Building Two, Suite 250  
Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
105216	9/23/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.008	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.
GONZABA MEDICAL GROUP Medical/Billing 720 Pleasanton Road San Antonio, TX 78214	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
ROSANNE SOLIS (MEDICAL)	34.00	
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Legals/Exhibits Scanned, Bates #d, QC'd	34.00 Pages @	0.45 15.30
Online/Email Access	34.00 Pages @	0.30 10.20
(TAXABLE \$125.50)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$125.50</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		
<b>(-) Payments/Credits:</b>		0.00
<b>(+) Finance Charges/Debits:</b>		0.00
<b>(=) New Balance:</b>		<b>\$125.50</b>

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

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WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
HIGGINBOTHAM & JACOB , PLLC  
7500 Rialto Boulevard, Building Two, Suite 250  
Austin, TX 78735

Invoice No. : 105216  
Invoice Date : 9/23/2019  
**Total Due : \$125.50**

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow Dr., Suite A**  
**Austin, TX 78736**

Order No. : 27530.008  
BU ID : MAIN  
Case No. :  
Case Name : ROSANNE SOLIS ( BY AUTHO)

**INVOICE**

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB , PLLC  
 7500 Rialto Boulevard, Building Two, Suite 250  
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
105876	10/7/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.001	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.
ACADIAN AMBULANCE SERVICE Medical/Billing PO Box 98000 Lafayette, LA 70509	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
ROSANNE SOLIS (MEDICAL)	19.00	
Custodian Fee		21.50 21.50
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Legals/Exhibits Scanned, Bates #d, QC'd	19.00 Pages @	0.45 8.55
Online/Email Access	19.00 Pages @	0.30 5.70
(TAXABLE \$135.75)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$135.75</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		
<b>(-) Payments/Credits:</b>		0.00
<b>(+) Finance Charges/Debits:</b>		0.00

Tax ID: XXXXXXXXXX*Please detach bottom portion and return with payment.*

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 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB , PLLC  
 7500 Rialto Boulevard, Building Two, Suite 250  
 Austin, TX 78735

Invoice No. : 105876  
 Invoice Date : 10/7/2019  
**Total Due : \$135.75**

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow Dr., Suite A**  
**Austin, TX 78736**

Order No. : 27530.001  
 BU ID : MAIN  
 Case No. :  
 Case Name : ROSANNE SOLIS ( BY AUTHO)

**INVOICE**

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WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
HIGGINBOTHAM & JACOB , PLLC  
7500 Rialto Boulevard, Building Two, Suite 250  
Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
105876	10/7/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.001	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

**(=) New Balance:****\$135.75****Tax ID:** [REDACTED]*Please detach bottom portion and return with payment.*

Eugene W. Brees, II  
WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
HIGGINBOTHAM & JACOB , PLLC  
7500 Rialto Boulevard, Building Two, Suite 250  
Austin, TX 78735

Invoice No. : 105876  
Invoice Date : 10/7/2019  
**Total Due : \$135.75**

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow Dr., Suite A**  
**Austin, TX 78736**

Order No. : 27530.001  
BU ID : MAIN  
Case No. :  
Case Name : ROSANNE SOLIS ( BY AUTHO)

**INVOICE**

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 HIGGINBOTHAM & JACOB, PLLC  
 1114 Lost Creek Blvd  
 Suite 410  
 Austin, TX 78746

Invoice No.	Invoice Date	Payment Terms
106202	10/14/2019	Net 15
Order No.	Order Date	Case No.
27530.013	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.
UNIVERSITY HOSPITAL Radiology 4502 Medical Drive, MS-35-1 San Antonio, TX 78229	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 1114 Lost Creek Blvd Suite 410 Austin, TX 78746	Client Matter No.: Claim No.: Insured: D/O/L:
ROSANNE SOLIS (RADIOLOGY)	6.00	
Custodian Fee		60.00 60.00
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Legals/Exhibits Scanned, Bates #d, QC'd	6.00 Pages @	0.45 2.70
Online/Email Access	6.00 Pages @	0.30 1.80
Examination and Delivery of Original Radiology DVD		45.00 45.00
(TAXABLE \$209.50)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$209.50</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		
<b>(-) Payments/Credits:</b>		209.50
<b>(+) Finance Charges/Debits:</b>		0.00

Tax ID: XXXXXXXXXX*Please detach bottom portion and return with payment.*

Eugene W. Brees, II  
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB, PLLC  
 1114 Lost Creek Blvd  
 Suite 410  
 Austin, TX 78746

Invoice No. : 106202  
 Invoice Date : 10/14/2019  
**Total Due : \$0.00**

Remit To: **THE LEGAL CONNECTION, INC.**  
**8656 W Hwy 71, Bldg F, Suite 200**  
**Austin, TX 78735**

Order No. : 27530.013  
 BU ID : MAIN  
 Case No. :  
 Case Name : ROSANNE SOLIS ( BY AUTHO)



**INVOICE**

Eugene W. Brees, II  
WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
HIGGINBOTHAM & JACOB, PLLC  
1114 Lost Creek Blvd  
Suite 410  
Austin, TX 78746

Invoice No.	Invoice Date	Payment Terms
106202	10/14/2019	Net 15
Order No.	Order Date	Case No.
27530.013	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

**(=) New Balance:****\$0.00****Tax ID:** [REDACTED]*Please detach bottom portion and return with payment.*

Eugene W. Brees, II  
WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
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1114 Lost Creek Blvd  
Suite 410  
Austin, TX 78746

Invoice No. : 106202  
Invoice Date : 10/14/2019  
**Total Due : \$0.00**

Remit To: **THE LEGAL CONNECTION, INC.**  
**8656 W Hwy 71, Bldg F, Suite 200**  
**Austin, TX 78735**

Order No. : 27530.013  
BU ID : MAIN  
Case No. :  
Case Name : ROSANNE SOLIS ( BY AUTHO)

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 HIGGINBOTHAM & JACOB , PLLC  
 7500 Rialto Boulevard, Building Two, Suite 250  
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
106369	10/16/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.007	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.
CAMINO REAL COMMUNITY SERVICES Correspondence 19965 FM 3175 Lytle, TX 78052	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
ROSANNE SOLIS (MEDICAL)	189.00	
Custodian Fee		131.95 131.95
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Original Legals Reviewed, Scanned, Uploaded with Online Access	5.00 Pages @	0.55 2.75
Exhibits Scanned without Bates # - No Charge for Pages Over 100	100.00 Pages @	0.45 45.00
Online/Email Access - No Charge for Pages Over 100	100.00 Pages @	0.30 30.00
(TAXABLE \$309.70)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$309.70</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		
<b>(-) Payments/Credits:</b>		0.00

Tax ID: XXXXXXXXXX*Please detach bottom portion and return with payment.*

Eugene W. Brees, II  
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB , PLLC  
 7500 Rialto Boulevard, Building Two, Suite 250  
 Austin, TX 78735

Invoice No. : 106369  
 Invoice Date : 10/16/2019  
**Total Due : \$309.70**

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow Dr., Suite A**  
**Austin, TX 78736**

Order No. : 27530.007  
 BU ID : MAIN  
 Case No. :  
 Case Name : ROSANNE SOLIS ( BY AUTHO)

**INVOICE**

Eugene W. Brees, II  
WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
HIGGINBOTHAM & JACOB, PLLC  
7500 Rialto Boulevard, Building Two, Suite 250  
Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
106369	10/16/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.007	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$309.70**

Tax ID: XXXXXXXXXX

*Please detach bottom portion and return with payment.*

Eugene W. Brees, II  
WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
HIGGINBOTHAM & JACOB, PLLC  
7500 Rialto Boulevard, Building Two, Suite 250  
Austin, TX 78735

Invoice No. : 106369  
Invoice Date : 10/16/2019  
**Total Due : \$309.70**

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow Dr., Suite A**  
**Austin, TX 78736**

Order No. : 27530.007  
BU ID : MAIN  
Case No. :  
Case Name : ROSANNE SOLIS ( BY AUTHO)

# INVOICE



Eugene W. Brees, II  
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB , PLLC  
 7500 Rialto Boulevard, Building Two, Suite 250  
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
106865	10/25/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.002	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.
CONNALLY MEMORIAL MEDICAL CENTER Health Information Management 499 10th Street Floresville, TX 78114	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
ROSANNE SOLIS (MEDICAL)	87.00	
Custodian Fee		6.00 6.00
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Legals/Exhibits Scanned, Bates #d, QC'd	87.00 Pages @	0.45 39.15
Online/Email Access	87.00 Pages @	0.30 26.10
(TAXABLE \$171.25)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$171.25</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		
<b>(-) Payments/Credits:</b>		0.00
<b>(+) Finance Charges/Debits:</b>		0.00

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Eugene W. Brees, II  
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB , PLLC  
 7500 Rialto Boulevard, Building Two, Suite 250  
 Austin, TX 78735

Invoice No. : 106865  
 Invoice Date : 10/25/2019  
**Total Due : \$171.25**

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow Dr., Suite A**  
**Austin, TX 78736**

Order No. : 27530.002  
 BU ID : MAIN  
 Case No. :  
 Case Name : ROSANNE SOLIS ( BY AUTHO)

**INVOICE**

Eugene W. Brees, II  
WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
HIGGINBOTHAM & JACOB , PLLC  
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Invoice No.	Invoice Date	Payment Terms
106865	10/25/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.002	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

**(=) New Balance:****\$171.25****Tax ID:** [REDACTED]*Please detach bottom portion and return with payment.*

Eugene W. Brees, II  
WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
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7500 Rialto Boulevard, Building Two, Suite 250  
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Invoice No. : 106865  
Invoice Date : 10/25/2019  
**Total Due : \$171.25**

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow Dr., Suite A**  
**Austin, TX 78736**

Order No. : 27530.002  
BU ID : MAIN  
Case No. :  
Case Name : ROSANNE SOLIS ( BY AUTHO)

**INVOICE**

Eugene W. Brees, II  
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB , PLLC  
 7500 Rialto Boulevard, Building Two, Suite 250  
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
108957	12/6/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.012	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.
UNIVERSITY HOSPITAL Medical Records 4502 Medical Drive, MS-26-2 San Antonio, TX 78229	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
ROSANNE SOLIS (MEDICAL)	215.00	
Custodian Fee		97.04 97.04
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Original Legals Reviewed, Scanned, Uploaded with Online Access	5.00 Pages @	0.55 2.75
Exhibits Scanned without Bates # - No Charge for Pages Over 100	100.00 Pages @	0.45 45.00
Online/Email Access - No Charge for Pages Over 100	100.00 Pages @	0.30 30.00
(TAXABLE \$274.79)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$274.79</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		
<b>(-) Payments/Credits:</b>		0.00
<b>(+) Finance Charges/Debits:</b>		0.00

Tax ID: XXXXXXXXXX*Please detach bottom portion and return with payment.*

Eugene W. Brees, II  
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB , PLLC  
 7500 Rialto Boulevard, Building Two, Suite 250  
 Austin, TX 78735

Invoice No. : 108957  
 Invoice Date : 12/6/2019  
**Total Due : \$274.79**

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow Dr., Suite A**  
**Austin, TX 78736**

Order No. : 27530.012  
 BU ID : MAIN  
 Case No. :  
 Case Name : ROSANNE SOLIS ( BY AUTHO)

**INVOICE**

Eugene W. Brees, II  
WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
HIGGINBOTHAM & JACOB, PLLC  
7500 Rialto Boulevard, Building Two, Suite 250  
Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
108957	12/6/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.012	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

**(=) New Balance:****\$274.79****Tax ID:** [REDACTED]*Please detach bottom portion and return with payment.*

Eugene W. Brees, II  
WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
HIGGINBOTHAM & JACOB, PLLC  
7500 Rialto Boulevard, Building Two, Suite 250  
Austin, TX 78735

Invoice No. : 108957  
Invoice Date : 12/6/2019  
**Total Due : \$274.79**

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow Dr., Suite A**  
**Austin, TX 78736**

Order No. : 27530.012  
BU ID : MAIN  
Case No. :  
Case Name : ROSANNE SOLIS ( BY AUTHO)

**INVOICE**

Eugene W. Brees, II  
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB, PLLC  
 7500 Rialto Boulevard, Building Two, Suite 250  
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
109774	12/20/2019	Due upon receipt
Order No.	Order Date	Case No.
27530.011	9/6/2019	
Case Name		
ROSANNE SOLIS ( BY AUTHO)		
Records Pertaining To		
ROSANNE SOLIS		

Records From	Ordered By	Reference Info.
WELLMED AT PECAN VALLEY Medical/Billing 4243 E. Southcross Blvd., Suite 205 San Antonio, TX 78222	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
ROSANNE SOLIS (MEDICAL)	134.00	
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Original Legals Reviewed, Scanned, Uploaded with Online Access	4.00 Pages @	0.55 2.20
Exhibits Scanned without Bates # - No Charge for Pages Over 100	100.00 Pages @	0.45 45.00
Online/Email Access - No Charge for Pages Over 100	100.00 Pages @	0.30 30.00
(TAXABLE \$177.20)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$177.20</b>
Thank you for your business! For questions or a list of other services, please go to <a href="http://www.TLC-Texas.com">www.TLC-Texas.com</a> or call us at 512.892.5700.		
<b>(-) Payments/Credits:</b>		0.00
<b>(+) Finance Charges/Debits:</b>		0.00
<b>(=) New Balance:</b>		<b>\$177.20</b>

Tax ID: XXXXXXXXXX*Please detach bottom portion and return with payment.*

Eugene W. Brees, II  
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR  
 HIGGINBOTHAM & JACOB, PLLC  
 7500 Rialto Boulevard, Building Two, Suite 250  
 Austin, TX 78735

Invoice No. : 109774  
 Invoice Date : 12/20/2019  
**Total Due : \$177.20**

Remit To: **THE LEGAL CONNECTION, INC.**  
**7103 Oak Meadow Dr., Suite A**  
**Austin, TX 78736**

Order No. : 27530.011  
 BU ID : MAIN  
 Case No. :  
 Case Name : ROSANNE SOLIS ( BY AUTHO)



**FREE STATE REPORTING, INC.**

1378 CAPE ST. CLAIRE ROAD  
 ANNAPOLIS, MD 21409  
 800-231-TYPE (8973)

**Invoice**

DATE	INVOICE #
6/4/20	WDTX076

BILL TO	SHIP TO
Jamal Alsaffar 7500 Rialto Boulevard Building 2, Suite 250 Austin, TX 78735	

TERMS	PO NO.	CONTRACT NO.
Upon Receipt		

DESCRIPTION	QUANTITY	RATE	AMOUNT
Date of Deposition: 5/19/2020 In the matter of: Rosanne Solis Deposition of: Rosanne Solis First copy of transcript	115	3.15	362.25
Date of Deposition: 5/19/2020 In the matter of: Joaquin Ramriez Deposition of: Joaquin Ramirez First copy of transcript	87	3.15	274.05

Federal ID # XXXXXXXXXX DUNS #051045359

Please reference invoice number on payment. Outstanding balances incur a finance charge of 1.5% per month.

**Total: \$636.30**

**Balance Due: \$636.30**

FREE STATE REPORTING, INC.  
1378 CAPE ST. CLAIRE ROAD  
ANNAPOLIS, MD 21409  
800-231-TYPE (8973)

02/22/21

SALE

Total: \$451.82

Visa

xxxxxxxxxxxx5046

Exp. Date: xx / xx

Entry Mode: Keyed

Name: Thelma Alvarado-Garza

Auth. Code: 03606G

QuickBooks Trans. No:

Trans. ID: PU0000101534

Merchant No.: 5247719927771528

Terminal ID: -

AID -

Thank you for your business

CUSTOMER COPY